

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-26205 / CMG

Karl Schaefer

Petition Filed Date: 08/22/2019
341 Hearing Date: 09/19/2019
Confirmation Date: 12/04/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/18/2022	\$291.00	82173580	02/18/2022	\$291.00	82830550	03/21/2022	\$291.00	83537250
04/18/2022	\$291.00	84113840	05/18/2022	\$291.00	84748400	06/21/2022	\$291.00	85403340
07/19/2022	\$291.00	85964690	08/23/2022	\$291.00	86580280	09/22/2022	\$291.00	87211840
10/19/2022	\$291.00	87753920	11/21/2022	\$291.00	88347960	12/19/2022	\$291.00	88913250
01/19/2023	\$291.00	89454090	02/22/2023	\$291.00	90097770			
Total Receipts for the Period: \$4,074.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,038.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karl Schaefer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$4,315.77	\$4,216.37	\$99.40
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$66.39	\$0.00	\$66.39
3	DISCOVER BANK	Unsecured Creditors	\$13,497.83	\$0.00	\$13,497.83
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$11,206.21	\$0.00	\$11,206.21
5	NJ DIVISION OF TAXATION »» 2017-2018	Priority Creditors	\$2,865.86	\$2,799.85	\$66.01
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$4,865.15	\$0.00	\$4,865.15
7	JEFFERSON CAPITAL SYSTEMS, LLC »» ASHLEY HOME FURNISHINGS	Unsecured Creditors	\$727.99	\$0.00	\$727.99
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/LOWES	Unsecured Creditors	\$590.14	\$0.00	\$590.14
9	PNC Bank, NA »» P/802 RIVER AVE/1ST MTG	Mortgage Arrears	\$221.04	\$221.04	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$4,162.26	\$0.00	\$4,162.26
11	TD AUTO FINANCE LLC »» 2011 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-26205 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$12,038.00	Plan Balance:	\$5,238.00 **
Paid to Claims:	\$10,847.26	Current Monthly Payment:	\$291.00
Paid to Trustee:	\$920.69	Arrearages:	\$291.00
Funds on Hand:	\$270.05	Total Plan Base:	\$17,276.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**